PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE SAN FRANCISCO, CA 94102-3298

May 15, 2018

Jimmie Cho, Senior Vice President Gas Operations and System Integrity Southern California Gas Company 555 West 5th Street, GT21C3

Los Angeles, CA 90013



GI-2017-10-SCG56-02ABC

Subject: General Order (G.O.) 112-F Operation and Maintenance Inspection of Southern California Gas Company Facilities in the Northwest South Coast Distribution Region

Dear Mr. Cho:

The Safety and Enforcement Division (SED) of the California Public Utilities Commission (CPUC) conducted a G.O. 112-F Comprehensive Operation and Maintenance Inspection of Southern California Gas Company's (SCG) Northwest South Coast Distribution Region (Inspection Unit) from October 9 through October 13, 2017. SED staff used Pipeline and Hazardous Material Safety Administration's (PHMSA) Inspection Assistant (IA) protocols as a reference guideline. The inspection included a review of the Inspection Unit's Operation and Maintenance (O&M) records for calendar years 2013 through 2016, and field inspections of pipeline facilities in the Crenshaw and Santa Monica Distribution Districts. SED staff also reviewed the Inspection Unit's Operator Qualification records, which included field observation of randomly selected individuals performing covered tasks.

SED did not identify any probable violation of G.O. 112-F, or Title 49 Code of Federal Regulations (CFR), Part 192. However, SED noted three concerns as described in the attached "Summary of Inspection Findings".

Within 30 days of your receipt of this letter, please provide a written response indicating the measures taken by SCG to address the concerns noted in the Summary of Inspection Findings.

If you have any questions, please contact Nathan Sarina, at (415) 703-1555.

Sincerely,

Kenneth Bruno
Program Manager
Gas Safety and Reliability Branch

Kuutte A. B.

Safety and Enforcement Division

CC: Nathan Sarina, SED/GSRB Terence Eng, SED/GSRB Troy Bauer, Sempra

Summary of Inspection Findings

2017 SCG Northwest South Coast Distribution Region - Inspection Unit (Crenshaw, Santa Monica) October 9 – October 13, 2017

I. Concerns and Recommendations

1. During field inspection, SED observed the following pipe-to-soil conditions in Table 1:

Table 1. P/S measurements.

Address	P/S Read (mV) / Observation
732 Imperial Highway	-739
535 and 537 Hazel, Inglewood	-347, -333, -357 (3 meter set assemblies at
	this location)
17231 Palisades, Pacific Palisades	-605

Please provide an update.

- 2. During field inspection at 8906 Figueroa, Los Angeles, SED observed that the location needs to be evaluated for meter protection. Please provide an update.
- 3. SCG needs to update the Service record 0750609 for 3236 60th, Los Angeles if the location is verified as plastic. Please provide an update.